

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Telangana - Tourism Promotion – Partnership in fvw Akademie (an independent portal for training & education in tourism & business travel) for one year period from 01-03-2015 to 01-02-2016 - Release an amount of Rs.1,35,000/- (Rupees one Lakh Thirty Five Thousand Five Hundred only) for 6 months period from 24-08-2015 to 23-02-2016, final payment – Orders – Issued.

**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.Rt.No. 323

Dated: 30-05-2016.

Read the following:

1. From Mr. Shashikiran Kootevoor, M/s. Mediascope Publicitas (India) Pvt., Ltd., Mumbai, Dt:12-12-2014.
2. Govt. Lr. No.1935/PMU/PRO/2014, of YAT & C (PMU) Department, Dt:28-01-2015.
3. G.O.Rt. No.578, of YAT & C (PMU) Department, Dt:07-10-2015.
4. Invoice Dated:05-04-2016, from M/s. Mediascope Publicitas (India) Pvt., Ltd., Mumbai.

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**ORDER:-**

1. Vide reference 3<sup>rd</sup> read above, the Government have issued G.O.Rt.No.578, Dt.07-10-2015, towards partnership in fvw Akademie (an independent portal for training & education in tourism & business travel), for the completion of 6 months period 23-03-2015 to 23-08-2015, for an amount of Rs.1,35,000/- (Rupees One Lakh Thirty Five Thousand only) to M/s. Mediascope Publicitas (India) Pvt., Ltd., Mumbai.

2. In the reference 4<sup>th</sup> read above, M/s. Mediascope Publicitas (India) Pvt., Ltd., Mumbai, has furnished second bill, for the final payment, for an amount of Rs.1,35,000/- (Rupees one Lakh Thirty Five Thousand Five Hundred only) for 6 months period from 24-08-2015 to 23-02-2016, towards partnership in fvw Akademie (an independent portal for training & education in tourism & business travel) and requested the Government for arranging the payment.

3. Government after careful examination of the matter, hereby accord release an amount of Rs.1,35,000/- (Rupees One Lakh Thirty Five Thousand only) including taxes, for the completion of 6 months period 24-08-2015 to 23-02-2016, to M/s. Mediascope Publicitas (India) Pvt., Ltd., Mumbai, towards partnership in fvw Akademie (an independent portal for training & education in tourism & business travel).

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to tourists – Schemes included in PLAN, 11- Normal State Plan, 20 – PMU – Advertisement, Sales Publicity Expenses, participation in National and International Travel Marts, organizing tourism events, sponsorship, fairs and festival and other expenditure, 500 – Other Charges, 503 – Other Expenditure”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour of M/s. Mediascope Publicitas (India) Pvt., Ltd., Mumbai, through following details:-

Account Name	: Mediascope Publicitas (India) Pvt., Ltd., Mumbai
Name of the Bank	: BNP Paribas
Bank Branch	: French Bank Building, 62, Homji Street, Sir, P.M.Road, Fort, Mumbai-400034002.
Account No.	: 100752-001-91
IFSC Code	: BNPA0009009
PAN No.	: AACCM5115F

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.VENKATESHAM  
SECRETARY TO GOVERNMENT**

To  
M/s. Mediascope Publicitas (India) Pvt., Ltd., Mumbai.  
The Assistant Secretary to Government & D.D.O, YAT& C(PMU) Dept.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

**Copy to:**

The YAT & C (PMU- Claims) Department.  
SF/SCs.

**//Forwarded:: By Order//**

**SECTION OFFICER**